

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Carlisa Stallings
Date: 9/20/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

<ul style="list-style-type: none"> x Sharlene Bryant Cathy Bennett x Cheryl McQueen Shannon Johnson Gary Imes x Joyce Sims x Rick Devell x Carlisa Stallings x Thelma Hayter x Eric Johnson 	Others: <ul style="list-style-type: none"> x Linda Smith x Jamie Herubin x Sandy Flores Sara Parks x Tim Sullivan Paul Carr x Chris Ferrell x Mike Frost x Rick Kretschmer
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Attendees:

<ul style="list-style-type: none"> x Alamance-Caswell x Albemarle x Catawba Centerpoint x Crossroads x Cumberland x Durham x Eastpointe x Edgecombe-Nash x Five – County MHA x Foothills x Guilford x Johnston x Mecklenburg x Neuse x New River 	<ul style="list-style-type: none"> x Onslow-Carteret x OPC x Pathways x Pitt x Roanoke-Chowan x Rockingham x Sand hills Center x SE Center x SE Regional x Smoky Mountain x Tideland x Wake x Western Highlands x Wilson-Greene
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Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off) September 15th

Upcoming Check-writes (cut-off dates) –September 22nd, October 6, 13, **20**

Agenda items

- **Funds for Developmental Therapy**
- Reminder....Send in NPI data
- Timely Filing Reminder
- 834 Transaction Questions
- IPRS Questions or Concerns
- MMIS Updates – Tim Sullivan & Chris Ferrell
- Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: September 27, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review checkwrite (cut-off) September 15h – In reference to the question last week concerning a potential delay in processing of files, Mike Frost confirmed that although 997's may not have been received until 5pm, the claims did process in the current week's checkwrite cycle.
4.	Upcoming Checkwrites – September 22, October 6, 13, 20 . October 20 is the final checkwrite for submitting FY '05/'06 claims.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> Funds for Developmental Therapy (H2014 and H2014 with modifiers) – Cheryl explained that new funds have been acquired for Developmental Therapy. Two accounts have been set up as follows: <ul style="list-style-type: none"> Child – Account #536945002-1390-221-00 - CDSN pop group will access these funds first, then funds will come from other accounts for the CDSN pop group Adult – Account #536949002-1390-221-00 – ADMRI & ADSN pop groups will access these funds first; then funds will come from other accounts for ADMRI & ADSN <p>Q: Catawba - Will there be any consideration for moving claims that have been currently paid from other accounts into these new accounts A: Cheryl – Yes, claims will be identified and adjusted for this fiscal year and will show in this week's budget load. Recoup/Repays will be complete by October 20.</p> <p>Q: Kim (Neuse) – Will these accounts be the payer of last resort A: Cheryl – No, these accounts are the primary payers</p> <p>Q: Debbie (Catawba) – When will these new funds become available? When will they be allocated? A: Cheryl – Cheryl stated that her understanding is that these funds have already been allocated.</p> <p>Q: Dean (Roanoke-Chowan) – The funds have been allocated, but funds were shifted from one target pop to another. A: Rick – There is some flexibility – 15% limit to move funds between pop groups</p> <ul style="list-style-type: none"> Reminder to Send in NPI Data – Cheryl stressed again the importance of sending the zip + 4 of both the physical and accounting locations. <p>Q: Kim (Neuse) – If fully divested, will you need NPI #'s for providers we will be contracted with? A: Cheryl – No. You will need to add those #'s to the PT screen. If you are fully divested, send a statement. You only need to send in zip+4 for all of your billing provider #'s.</p> <p>Thelma explained that at Fall FARO 2006, the "how's" and "why's" of NPI will be discussed.</p>

- **Timely Filing Reminder** – Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget.
- **834 Transaction Questions** – Rick Kretschmer informed everyone that Wake and Guilford have sent in format tests, but they have not yet been processed.

IPRS Questions or Concerns:

Thelma explained that Mr. Moseley is sending out a memo today regarding “H-codes” and definitions of licensed/unlicensed professionals, etc. The Array of Services will be updated on the website. Cheryl will be sending in the request to update today.

Q: Martha (New River) - Are RN's addressed on the memo?

A: Cheryl – Yes. Cheryl then read the definition directly from the memo.

Q: Lou (Tideland) – Need clarification on 99211 for RN's

A: Dean (Roanoke-Chowan) – Can only be billed with inspection code 90772. Dean will forward e-mail from Carol Robertson to IPRS Q&A. Jodie (Johnston) will also forward information on RN-specific items to IPRS Q&A.

Q: Libby (Eastpoint) – How do I bill inpatient detox?

A: Rick Debell – YP820

Q: Tom (Western Highlands) – Is IPRS ready to receive billing for the new YP codes? Are the edits consistent with the H codes they are replacing?

A: Yes, and yes.

MMIS Updates Tim Sullivan & Chris Ferrell

Medicaid Questions or Concerns –

Q: Kelly (Durham) – I am receiving denials for T1017-HI.

A: Kim (Neuse) – A CDSA referral # is required.

(Kelly will send examples to IPRS Q&A.)

Q: Martha (New River) – Sent e-mail to Carol Robertson for \$6000 maximum for early intervention. Still waiting on response. Martha would also like to know if there are other codes with similar limitations.

Kim (Neuse) stated that she attended a conference with Carol Robertson and Carol stated that once an LME gets a denial for the \$6000 limit, they should send the EOB information to Carol and she will determine at that time if it would be included in the edits. LME should also send documentation.

A: Chris will follow up

Chris informed everyone that the NPI Workshop schedule can be found in the September 2006 Medicaid Bulletin

Q: Tommy (FiveCounty) – claims paid with \$0 balance and are now denying as duplicates.

A: Cheryl – need to adjust claims, not rebill.

Q: Tom (Western Highlands) – The retro-Medicaid process is not recognizing that the IPRS claim was recouped.

A: Mike – working on a change; In the meantime, can void the IPRS paid claim. Mike asked Tom to send in an example.

	<p>Q: Kim (Neuse) – Consumer is MQB. Service is paying in IPRS, but denying in Medicaid. Why does denial show in Medicaid if paid in IPRS? Not sure if this occurs in the same checkwrite cycle.</p> <p>A: Kim will send an example to IPRS Q&A.</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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